

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S008/0042 MOD/AMD 01	Page 2 of 6
Name of Offeror or Contractor: RADIAN INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The basic task order was awarded on 30 Jan 2003 to procure Information Assurance Services for the PEO CS & CSS.
2. The purpose of this bi-lateral modification 01 is to extend the period of performance at no additional cost for twenty -one days or until all level of effort hours are consumed, add travel and reserve the right to extend the option exercise period.
3. The period of performance is changed from February 10, 2004 through March 11, 2004.
4. CLIN 1002AA is hereby extended through March 11, 2004.
5. Travel CLIN 1004AA is established as a Cost Only Clin, No Fee to be charged against the basic award date of 30 Jan 03 through 11 Mar 04.
6. The Government reserves the right to exercise the option (Clin 1002AB) from signature date of this modification through March 11, 2004.
6. Both parties agrees that the contract type for this order is firm fixed price, level of effort.
7. The total task order dollar value is changed from \$76,436.58 to \$81,436.58.
8. All other terms and conditions of this task order remain unchanged.

*** END OF NARRATIVE A 002 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACTOR SPT INFO MGT PRON: P13SBM08EH PRON AMD: 04 ACRN: AA AMS CD: 42382900000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 11-MAR-2004</p> <p>\$ 76,436.58</p>				\$ 76,436.58
1002AB	<p><u>Service Option</u></p> <p>The Government reserves the right to exeercise the option (Clin 1002AB) from signature date of this modification through March 11, 2004.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 11-MAR-2004</p> <p>\$ 79,505.26</p>				\$ 79,505.26
1004	SECURITY CLASS: Unclassified				
1004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TRAVEL PRON: P14SBMC32T PRON AMD: 02 ACRN: AB AMS CD: 43521200000</p>				\$ 5,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 6
	PIIN/SIIN DAAE07-99-D-S008/0042 MOD/AMD 01	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 6
	PIIN/SIIN DAAE07-99-D-S008/0042 MOD/AMD 01	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 6
	PIIN/SIIN DAAE07-99-D-S008/0042 MOD/AMD 01	

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Travel Clin, Cost Only/No Fee Can be charged against from 30 Jan 2003 Thru 11 Mar 04</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 11-MAR-2004</p> <p>\$ 5,000.00</p>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
1004AA	P14SBMC32T 43521200000 P14SBM322T2T	AB 1 4SBM32	\$ 0.00	\$ 5,000.00	\$ 5,000.00
NET CHANGE				\$ 5,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42020000041C1C11P4352122512 S20113	W56HZV	\$ 5,000.00
NET CHANGE				\$ 5,000.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 76,436.58	\$ 5,000.00	\$ 81,436.58

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE07-99-D-S008/0042	MOD/AMD 01	

Name of Offeror or Contractor: RADIANT INC.

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	DD FORM 254, DEC 1999	12-FEB-2003	002	EMAIL